

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. PHIL HANEY
2103 Warwick St.
New Iberia, LA 70563

2. Office Sought (Include title of office as well)

District Attorney
Iberia St Martin St Mary
16th JD

OFFICE USE ONLY

Report Number: 21997

Date Filed: 1/25/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of January, 2011.

J. Phil Haney

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337 229 8222

Daytime Telephone

J. Phil Haney

Signature of Treasurer

337 229 8222

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,200.00
5. Other Receipts (Schedule A-3)	\$ 304.24
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,504.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,603.25
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 36,603.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 207,931.20
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,504.24
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,603.25
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 175,832.19

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES INC. 365 Canal St. Ste 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2010	\$1,000.00	\$0.00
DAVID ABRAHAM ATTORNEY AT LAW Lafayette, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2010	\$1,000.00	\$0.00
LAROSE SCRAP & SALVAGE Abbeville, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2010	\$2,000.00	\$0.00
DEBRA VIATOR New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TECHE FEDERAL SAVINGS BANK ,	12/31/2010	Interest Income	\$304.24
5. Total OTHER RECEIPTS during this reporting period			\$ 304.24

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
API-SHRIMP & PETROLEUM GOLF TOURNEY Morgan City, LA 70381	10/04/2010	dues	\$ 35.00
IBERIA 4-H FOUNDATION New Iberia, LA 70560	11/08/2010	hog	\$ 1,050.00
SHIRLEY AKERS St. Martinville, LA 70582	04/29/2010	reimburse - Gwen Glover benefit	\$ 54.00
SHIRLEY AKERS St. Martinville, LA 70582	06/25/2010	give away chairs for senior citizens	\$ 385.15
SHIRLEY AKERS St. Martinville, LA 70582	10/29/2010	reimburse - Catahoula Sr. Citizens gift certificates	\$ 100.00
TECHELAND ARTS COUNCIL Franklin, LA 70538	10/09/2010	donation	\$ 570.00
CRACKLIN ASSOC. Parks, LA 70580	03/31/2010	ad	\$ 500.00
HIGHLAND BAPTIST CHURCH New Iberia, LA 70563	05/06/2010	Day of Prayer breakfast - food	\$ 336.00
3. SUBTOTAL (optional)			\$3,030.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BASEBALL ASSOC. New iberia, LA 70560	04/29/2010	ad	\$ 500.00
ST. BERNARD FOUNDATION Breaux Bridge, LA 70517	08/04/2010	ad - golf tourney	\$ 100.00
BREAUX BRIDGE CHAMBER OF COMMERCE Breaux Bridge, LA 70517	01/22/2010	dues	\$ 125.00
BREAUX BRIDGE QUARTERBACK CLUB Breaux Bridge, LA 70517	08/10/2010	ad	\$ 200.00
JAMES BUDDY CALDWELL CAMP. FUND Baton Rouge, LA	10/12/2010	donation	\$ 250.00
JEANERETTE CHAMBER OF COMMERCE Jeanerette, LA 70544	08/03/2010	donation	\$ 100.00
ST.MARTINVILLE CHAMBER OF COMMERCE St. Martinville, LA 70580	01/22/2010	dues	\$ 85.00
ANGELA CHAMPAGNE MEDICAL BENEFIT Franklin, LA 70538	01/22/2010	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,460.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHOPS Broussard, LA 70518	04/20/2010	LDAA function - food	\$ 175.79
MORGAN CITY HIGH SCHOOL SWIM TEAM Morgan City, LA 70380	10/04/2010	ad	\$ 250.00
KJA COMMUNICATION GROUP Alexandria, LA	05/30/2010	ad - legislative session	\$ 352.11
FURLOW COMMUNICATIONS Vicksburg, MS	05/30/2010	PR advise - Hebert ads	\$ 1,250.00
JOSEPHINE'S CREOLE REST. St. Martinville, LA 70580	06/11/2010	Berwick Housing Authority meal	\$ 400.00
DAGO'S Lydia, LA 70569	06/21/2010	donation - Cleco fishing tourney	\$ 50.00
PAIGE'S DANCE AND CHEER STUDIO New Iberia, LA 70560	02/12/2010	ad	\$ 75.00
PATTERSON DUCKS UNLIMITED Patterson, LA 70390	08/13/2010	donation	\$ 475.00
3. SUBTOTAL (optional)			\$3,027.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AZALEA ESTATES New Iberia, LA 70563	08/31/2010	ad - health fair	\$ 100.00
INZERELLA FELDMAN ETAL New Iberia, LA 70560	07/09/2010	tax prep	\$ 327.40
KC FISHING RODEO New Iberia, LA 70563	06/25/2010	ad	\$ 100.00
FREMIN'S FOOD & FURNITURE NEw Iberia, LA 70560	04/29/2010	political function - Hannigrif employees	\$ 178.19
FREMIN'S FOOD & FURNITURE NEw Iberia, LA 70560	05/20/2010	LDAA function - food	\$ 608.81
BREAUX'S FOODLAND Baldwin, LA 70514	12/02/2010	Lions club gift certificate	\$ 25.00
LASALLE GAS CO. New Iberia, LA 70560	03/31/2010	raffle gift - Probation Assoc	\$ 220.26
LASALLE GAS CO. New Iberia, LA 70560	05/20/2010	propane cooking bottles	\$ 169.17
3. SUBTOTAL (optional)			\$1,728.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEMPLE GATES OF PRAYER New Iberia, LA 70560	03/12/2010	donation	\$ 264.00
BUTCH GAUTREAUX CAMP. FUND Morgan City, LA 70380	07/10/2010	donation	\$ 1,000.00
LADY GAYLE SEAFOOD Baldwin, LA 70514	05/20/2010	LDAA - function food	\$ 420.00
MAYOR GEORGE DUPUIS CAMPAIGN FUND Erath, LA	02/12/2010	donation	\$ 400.00
SMIG GOLF TOURNEY Morgan City, LA 70381	02/12/2010	ad - golf tourney	\$ 1,000.00
JOE HARRISON CAMP. FUND Houma, LA	10/17/2010	donation	\$ 600.00
CATHOLIC HIGH SCHOOL NEW IBERIA New Iberia, LA 70560	10/10/2010	donation	\$ 100.00
FRANKLIN HIGH SCHOOL Franklin, LA 70538	03/22/2010	donation - baseball team	\$ 100.00
3. SUBTOTAL (optional)			\$3,884.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOREAUVILLE HIGH SCHOOL Loreauville, LA 70552	06/25/2010	football ad	\$ 90.00
DALTON HILLIARD LLC Morgan City, LA 70380	03/31/2010	ad - golf tourney	\$ 100.00
GREATER IBERIA CHAMBER OF COMMERCE New Iberia, LA 70560	01/19/2010	banquet ad	\$ 400.00
GREATER IBERIA CHAMBER OF COMMERCE New Iberia, LA 70560	02/12/2010	banquet tickets	\$ 50.00
GREATER IBERIA CHAMBER OF COMMERCE New Iberia, LA 70560	05/20/2010	dues	\$ 200.00
DAILY IBERIAN New Iberia, LA 70560-0000	01/22/2010	ad - football play-offs	\$ 42.00
DAILY IBERIAN New Iberia, LA 70560-0000	04/26/2010	ad	\$ 28.63
PROGRESSIVE INSURANCE DJW New Iberia, LA 70560	01/05/2010	cooking trailer insurance	\$ 221.00
3. SUBTOTAL (optional)			\$1,131.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROGRESSIVE INSURANCE DJW New Iberia, LA 70560	05/20/2010	cooking trailer insurance	\$ 180.00
PROGRESSIVE INSURANCE DJW New Iberia, LA 70560	06/25/2010	insurance - cooking trailer	\$ 221.00
PROGRESSIVE INSURANCE DJW New Iberia, LA 70560	12/01/2010	insurance - cooking trailer	\$ 180.00
ST. JOHN BAPTIST CHURCH Loreauville, LA 70552	08/17/2010	donation - meals	\$ 462.00
ST. JOSEPH CATHOLIC CHURCH Loreauville, LA 70552	10/04/2010	donation	\$ 20.00
ST. JOSEPH SCHOOL Jeanerette, LA 70544	04/09/2010	donation	\$ 50.00
NSA JUICE PLUS New Iberia, LA 70563	02/25/2010	medical - Chuck Ashley	\$ 168.68
KANE New Iberia, LA 70560	01/25/2010	ad - basketball play-offs	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,281.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KANE New Iberia, LA 70560	11/16/2010	ad - football playoffs	\$ 750.00
KBZE Morgan City, LA 70381	05/20/2010	ad	\$ 100.00
CCA LA SUGAR CHAPTER New Iberia, LA 70560	08/17/2010	sponsor - ad	\$ 480.00
LORETTA LANDRY New Iberia, LA 70563	01/05/2010	reimburse - sympathy cards	\$ 37.98
LORETTA LANDRY New Iberia, LA 70563	04/29/2010	reimburse - more sympathy cards	\$ 22.79
LORETTA LANDRY New Iberia, LA 70563	06/25/2010	reimburse - still more sympathy cards	\$ 45.57
FRANKLIN LIONS CLUB Franklin, LA 70538	09/15/2010	donation	\$ 175.00
LOWE'S New Iberia, LA 70560	01/22/2010	cooking trailer locks and campaign storage shelves	\$ 255.45
3. SUBTOTAL (optional)			\$1,866.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN LUTHER KING COMMITTEE Franklin, LA 70538	06/08/2010	ad	\$ 100.00
REBEL MARDI GRAS CLASSIC Lafayette, LA 70505	02/12/2010	ad - golf tourney	\$ 100.00
UNKNOWN MARDI GRAS CLUB Grand Marie, LA 70544	11/05/2010	donation	\$ 60.00
ST. MARTIN 4-H LIVESTOCK Breaux Bridge, LA 70517	02/25/2010	livestock purchase	\$ 1,500.00
ST. MARTIN ALUMNI SOUTHERN UNIVERSITY Breaux Bridge, LA 70517	03/12/2010	ad	\$ 50.00
ST. MARTIN CHAMBER OF COMMERCE St. Martinville, LA 70580	08/31/2010	ad	\$ 210.00
ST. MARTINVILLE ROTARY St. Martinville, LA 70580	01/22/2010	ad - rotary ball	\$ 130.00
ST. MARY CHAMBER OF COMMERCE Franklin, LA 70538	06/24/2010	donation - scholarship fund	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MENARD'S New Iberia, LA 70560	10/29/2010	Wild Game Cook-off ingredients	\$ 149.77
FRIENDLY NEIGHBORS ASSOC St. Martinville, LA 70580	11/16/2010	sr. citizen meal	\$ 200.00
MERLE NORMAN Franklin, LA 70538	12/02/2010	Lions Club gift certificate	\$ 25.00
BOBBY ODINET Lafayette, LA	04/28/2010	reimburse - DVD cost - Troy Hebert praising Phil Haney	\$ 25.00
TECHE OFFICE SUPPLY New Iberia, LA 70560	03/02/2010	tables & chairs - political events	\$ 3,000.20
MILITARY ORDER OF PURPLE HEART , LA	07/27/2010	donation	\$ 100.00
PIPS New Iberia, LA 70560	07/28/2010	ad	\$ 100.00
IBERIA PARISH CAREER CAMPUS New iberia, LA 70560	01/27/2010	donation	\$ 20.00
3. SUBTOTAL (optional)			\$3,619.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BECKY PATIN CAMP. FUND St. Martinville, LA 70580	06/16/2010	donation	\$ 1,000.00
ONE POINT STUDIO New Iberia, LA 70560	10/29/2010	ad	\$ 100.00
US POST MASTER New Iberia, LA 70560	09/28/2010	postage	\$ 158.40
YOUNG PREACHERS' MISSION BAPTIST ASSOC. Franklin, LA 70538	02/12/2010	donation	\$ 100.00
PROCESS PRINTERS PO Box 9750 New Iberia, LA 70562-9750	10/12/2010	stationery	\$ 231.11
KJA PUBLIC RELATIONS Alexandria, LA	07/12/2010	PR response - Troy Hebert	\$ 4,076.08
CECILIA QUARTERBACK CLUB Cecilia, LA 70521	02/03/2010	donation	\$ 100.00
LA. REIGNING HORSE ASSOC. Morgan City, LA 70380	03/02/2010	ad	\$ 350.00
3. SUBTOTAL (optional)			\$6,115.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA RENTAL New Iberia, LA 70560	06/25/2010	golf tourney drink machine	\$ 215.00
FORREST REST. Franklin, LA 70538	12/02/2010	Lions Club - gift certificate	\$ 25.00
SHERIFF RONNIE THERIOT COMMUNITY PROJECTS St. Martinville, LA 70580	08/10/2010	donation	\$ 1,000.00
FRED ROY Baldwin, LA 70514	04/23/2010	reimburse - LDA legislative function	\$ 157.70
RYTEK St. Martinville, LA 70580	10/20/2010	cancer tee-shirts Relay for Life	\$ 350.00
SMIG Morgan City, LA 70381	05/20/2010	dues	\$ 150.00
BABINEAUX'S SLAUGHTER HOUSE Breux Bridge, LA 70517	05/20/2010	4-H hogs	\$ 658.55
BABINEAUX'S SLAUGHTER HOUSE Breux Bridge, LA 70517	08/10/2010	4-H hogs	\$ 250.90
3. SUBTOTAL (optional)			\$2,807.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION SPECIALTIES OF LAFAYETTE LLC 7915 Hwy 90 West New Iberia, LA 70560	10/12/2010	campaign huggies	\$ 870.63
TEAM SPORT BASEBALL New Iberia, LA 70560	04/29/2010	ad	\$ 200.00
RISING STAR ATHLETICS New Iberia, LA 70560	04/29/2010	donation - at risk youth	\$ 20.00
BI-LO SUPERMARKET New Iberia, LA 70563	01/22/2010	Iberia AARP Christmas meal	\$ 96.00
BI-LO SUPERMARKET New Iberia, LA 70563	05/20/2010	LDAA - function food	\$ 83.60
LA SUPPORT ENFORCEMENT ASSOC. Baton Rouge, LA	02/25/2010	ad	\$ 150.00
TEXADA'S Franklin, LA 70538	12/02/2010	Lions club gift certificate	\$ 25.00
CATALEEN THERIOT Franklin, LA 70538	04/30/2010	reimburse - flag - National Guard	\$ 23.33
3. SUBTOTAL (optional)			\$1,468.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPANISH TRAIL GOLF CLUB Cade, LA 70519	06/05/2010	ad	\$ 300.00
VOICE New Iberia, LA 70560	10/12/2010	fundraiser	\$ 100.00
LEANDER WILLIAMS St. Martinville, LA 70580	05/20/2010	reimburse - tent pole	\$ 81.00
HOWARD WINSTON Franklin, LA 70528	06/24/2010	lunch music - Berwick Housing Authority	\$ 50.00
KREWE OF ADONIS GOLF CLASSIC Morgan City, LA 70380	03/31/2010	ad	\$ 100.00
KREWE OF GALATIA Morgan City, LA 70380	10/04/2010	golf gourney - tee box	\$ 100.00
FRIENDS OF GEORGE GROS New Iberia, LA 70563	01/25/2010	bone marrow registration - food	\$ 100.00
SHADOW'S ON THE TECHE New Iberia, LA 70560	05/27/2010	donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,031.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,603.25

Form 102, Rev. 3/98, Page Rev. 3/98